

IN RE:
SANDRA D RAMSAY

CASE NO. 07 B 18004

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-3987

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/02/2007 and was confirmed 01/24/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 06/12/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	MORTGAGE ARRE	.00	.00	.00
CITIFINANCIAL AUTO CREDI	SECURED VEHIC	5650.00	116.76	583.25
CITIFINANCIAL AUTO CREDI	UNSECURED	53.65	.00	.00
COOK COUNTY TREASURER	SECURED	60.00	.00	60.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	16438.00	.00	.00
CHASE AUTO FINANCE	SECURED VEHIC	19321.69	423.48	500.00
CHASE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	203.36	.00	203.36
WILSHIRE CREDIT CORP	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORP	MORTGAGE ARRE	.00	.00	.00
EASTWOOD INSURANCE	UNSECURED	NOT FILED	.00	.00
EASTWOOD INSURANCE	UNSECURED	NOT FILED	.00	.00
ADT	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS BANK	UNSECURED	2681.79	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1573.51	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1285.26	.00	.00
GE CONSUMER FINANCE	UNSECURED	1753.23	.00	.00
LVNV FUNDING LLC	UNSECURED	NOT FILED	.00	.00
SANTANNA ENERGY	UNSECURED	NOT FILED	.00	.00
HIGHER EDUCATION STUDENT	UNSECURED	6318.80	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PRIMUS FINANCIAL SERVICE	UNSECURED	6705.55	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1228.70	.00	.00
VILLAGE OF DOLTON	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	NOT FILED	.00	.00
NEW YORK & CO	UNSECURED	NOT FILED	.00	.00

ROUNDUP FUNDING LLC	UNSECURED	.00	.00	.00
COUNTRYWIDE HOME LOANS	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,813.00		2,813.00
TOM VAUGHN	TRUSTEE			390.85
DEBTOR REFUND	REFUND			1,448.52

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,539.22	
PRIORITY		.00
SECURED		1,346.61
INTEREST		540.24
UNSECURED		.00
ADMINISTRATIVE		2,813.00
TRUSTEE COMPENSATION		390.85
DEBTOR REFUND		1,448.52
TOTALS	6,539.22	6,539.22

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE